

# State of Arizona



## Campaign Finance Report

**AVONDALE PROFESSIONAL FIREFIGHTERS**  
**Committee #: 200002318**

**Treasurer: KEMP, RYAN**  
**PO Box 220, Avondale, AZ 85323**  
**Phone: (623) 877-8060**  
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### 2006 June 30th Report

**Election Cycle:** 2005-2006  
**Date Filed:** June 7, 2006  
**Reporting Period:** January 1, 2006-May 31, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,084.47
Total Cash Receipts this Reporting Period:	\$2,074.50
Total Cash Disbursements this Reporting Period:	\$1,058.85
Cash Balance at End of Reporting Period:	\$5,100.12

Report ID: 17788

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,074.50	\$0.00	\$2,074.50	\$7,434.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$247.11
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,074.50	\$0.00	\$2,074.50	\$7,681.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$60.65	\$84.28	\$144.93	\$665.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$970.00	\$0.00	\$970.00	\$3,390.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,030.65	\$84.28	\$1,114.93	\$4,055.84
Bill Payments for Previous Expenditures	D1	\$28.20		\$28.20	\$320.81
<b>Total Cash Disbursed</b>		\$1,058.85			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF AVONDALE PAYROLL	01/06/2006	\$184.50	\$7,434.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	41 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	01/20/2006	\$184.50	\$7,434.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	41 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	02/03/2006	\$189.00	\$7,434.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	02/17/2006	\$189.00	\$7,434.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	03/03/2006	\$189.00	\$7,434.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	03/17/2006	\$189.00	\$7,434.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	03/31/2006	\$189.00	\$7,434.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	04/14/2006	\$189.00	\$7,434.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	04/28/2006	\$189.00	\$7,434.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	05/12/2006	\$189.00	\$7,434.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	42 X \$4.50			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CITY OF AVONDALE PAYROLL	05/26/2006	\$193.50	\$7,434.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	FIRE DEPT, CITY OF AVONDALE			
Memo:	43 X \$4.50			
Total of Individual Contributions			\$2,074.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,074.50	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK ONE	01/24/2006	\$28.20	\$355.19
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Total Service Fee			
<b>Name:</b>	BANK ONE	02/28/2006	\$27.88	\$355.19
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Total Service Fee			
<b>Name:</b>	BANK ONE	03/31/2006	\$28.20	\$355.19
<b>Address:</b>	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Total Service Fee			
<b>Name:</b>	CASANDRA KALAYASILPIN	04/12/2006	\$60.65	\$60.65
<b>Address:</b>	20842 N 100th Ln, , Peoria, AZ 85382		Cash	
<b>Memo:</b>	Postage Reimbursement			
Total of Operating Expenses			\$144.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$144.93	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SOMMERS, SCOTT	01/18/2006	\$370.00	\$370.00
<b>Address:</b>	2522 S Essex, Mesa, AZ 85209		Cash	
<b>Memo:</b>	CAN-06-02 Mesa Council			
<b>Name:</b>	ARIZONA SOS	01/26/2006	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Standing Committee Annual Fee			
<b>Name:</b>	URWILLER, CHRIS	04/27/2006	\$350.00	\$350.00
<b>Address:</b>	THE COMMITTEE TO ELECT CHRIS URWILLER FO, PO BOX 645, BUCKEYE, AZ 85326		Cash	
<b>Memo:</b>	Campaign Contribution (Buckeye Mayor)			
Total of Other Expenses			\$970.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$970.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> BANK ONE Original Amount of Debt: \$28.20 Original Transaction Date: 01/24/2006	01/24/2006	\$28.20
Bill Payment	01/24/2006	(\$28.20)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$27.88 Original Transaction Date: 02/28/2006	02/28/2006	\$27.88
<b>Debt Balance at End of Reporting Period</b>		\$27.88
<b>New Debt</b> BANK ONE Original Amount of Debt: \$28.20 Original Transaction Date: 03/31/2006	03/31/2006	\$28.20
<b>Debt Balance at End of Reporting Period</b>		\$28.20
Total of Outstanding Debt Before Adjustments		\$84.28
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$28.20
Total of Outstanding Debt After Adjustments		\$56.08

